ADMINISTRATIVE RECORD UNITED STATES DEPARTMENT OF ENERGY - FERNALD FIELD OFFICE (FN) - TRANSMITTAL NUMBER 31

02/28/92

DOE-1007-92 DOE-FO/USEPA 7 LETTER



Department of Energy

Fernald Environmental Management Project

P.O. Box 398705 Cincinnati, Ohio 45239-8705 (513) 738-6357



FEB 2 8 1992 DOE-1007-92

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MAR 0 3 1992

Mr. James A. Saric, Remedial Project Director U. S. Environmental Protection Agency Region V - 5HRE-8J 77 W. Jackson Boulevard Chicago, Illinois 60604

Dear Mr. Saric:

ADMINISTRATIVE RECORD UNITED STATES DEPARTMENT OF ENERGY - FERNALD FIELD OFFICE (FN) - TRANSMITTAL NUMBER 31

This letter transmits one hundred and fifty-eight (158) enclosures to be included in your Administrative Record. This transmittal should bring your Administrative Record up to date with the Fernald Environmental Management Project (FEMP) copy. Also enclosed is an updated index for placement in your Administrative Record File.

If you or your staff have any questions, please contact Jack Craig at FTS 774-6159 or (513) 738-6159.

Sincerely,

Jack R. Craig

Fernald Remedial Action

Project Manager

FN:Craig

Enclosures: As Stated

cc w/Index only:

G. E. Mitchell, OEPA-Dayton

G. Ossman, Parsons

J. D. Wood, ASI

cc w/o enc.:

D. J. Carr, WEMCO

P. E. Mohr, WEMCO

DOCUMENT TITLE OR DESCRIPTION

2908

- 1. Letter: Concerns Regarding Pit 5 Berms
- 2. Letter: DOE-FMPC Hamilton County Hazardous Waste Pit Four Closure
- 3. Letter: Quality Assurance Project Plan (QAPjP)
- Enclosure (for Letter Item 3):QAP(j)P Meeting Minutes June 13, 1991
- 5. Letter: Contaminant Release From Plant 1 Pad
- 6. Document Change Request #66
- 7. Letter: Retention of Records for Epidemiologic Studies
- 8. Letter: No Title (From DOE-HQ to Oak Ridge Operations Office about the epidemiologic studies)
- 9. Letter: No Title (From Admiral Watkins to Oak Ridge Operations Office about the epidemiologic studies)
- 10. Letter: Notation to File for NEPA Document #41, Warehouse North of Plant 9: Modification for RCRA Storage
- 11. Letter: USEPA Comments on Federal Facility Compliance Agreement (FFCA) Deliverables
- 12. Letter: Comments on State of Ohio Proposed SO2 State Implementation Plan (SIP) Revisions
- 13. Letter: Quality Assurance Project Plan (QAPP) Review and Modification
- 14. Enclosure (for Letter Item 14): Document Change Request #42
- 15. Letter: Approval of Notice of Availability for the Waste Pit Area Stormwater Runoff Control Removal Action
- 16. The United States Department of Energy Announces the Availability for Public Review of the Administrative Record File for the K-65 Decant Sump Tank Removal Action at the DOE Feed Materials Production Center at Fernald, Ohio
- 17. Letter: OU#4 ARARS
- 18. Letter: No Title (Thank you for participation in 2/15/91 meeting on ideas for restructuring management)
- 19. Letter: Approval Zone of Influence Study
- 20. Letter: Information Submittal Under Paragraph XIII (B) of the 1990 CERCLA Consent Agreement Glove Box Treatability Testing
- 21. Letter: Potential State ARARs for Operable Unit 5
- 22. Letter: No Title (Setting up 12/11/90 meeting about the 1990 Consent Agreement and meeting agenda)
- 23. Letter: No Title (Ohio EPA requests copies of documents to be addressed to Ms. Kathy Davidson)
- 24. Letter: No Title (Reviews ideas and decisions from the 2/15/91 meeting in Chicago about restructuring management)
- 25. Letter: Revised RI/Risk Assessment O.U. 4
- 26. Letter: Comments O.U. 2 Additional Sampling Work Plan
- 27. Letter: Permit Information Summary Correction
- 28. Enclosure (for Letter Item 27): Corrected Page 2 for Permit Information Summary Waste Pit Area Stormwater Run-off Control Removal Action
- 29. Letter: K-65 Silos Sampling and Analysis
- 30. Enclosure (for Letter Item 29): Document Change Request #60

- 31. Letter: No Title (Follows up a meeting on 7/26/90 and contains DOE's proposals for the draft FFCA)
- 32. Enclosure (for Letter Item 31): Proposed Provisions to Be Included in the Clean Air Act Compliance Agreement
- 33. Letter: FMPC Operable Unit 4 Feasibility Study (FS) Report
- 34. Letter: Placement of Survey Stakes Into Pit Four
- 35. Letter: Operable Unit 4 RI/FS Schedule
- 36. Letter: Operable Unit 4 Feasibility Study (FS) Report
- 37. Letter: Resolution of Dispute Concerning Stipulated Penalties
- 38. Letter: No Title (Written consent to extension of date for elevation of dispute)
- 39. Letter: Notice of Elevation of Dispute
- 40. Letter: Effluent Information System/On-Site Discharge Information System (EIS/ODIS), 1989 Annual Report, Feed Materials Production Center
- 41. Enclosure (for Letter Item 40): Radioactive Effluent and Onsite Discharge Data 1989 Annual Report
- 42. Letter: Federal Facility Compliance Agreement (FFCA) Feed Materials Production Center Clean Air Act (CAA) Section Annual Progress Report on the Replacement of Air Pollution Control Devices
- 43. Enclosure (for Letter Item 40): 1989 Progress Report The Replacement of Air Pollution Control Devices
- 44. Letter: Annual Hazardous Waste Reports for 1987 Feed Materials Production Center
- 45. Facility Annual Hazardous Waste Report 1987
- 46. Generator Annual Hazardous Waste Report 1987
- 47. Letter: U.S. DOE FMPC Hamilton County Hazardous Waste
- 48. Letter: Stipulated Penalty Dispute Fernald
- 49. Letter: Site-Wide CERCLA Quality Assurance Project Plan (SCQAPjP) Meeting
- 50. Enclosure (for Letter Item 49): Notes From the July 18, 1991 DOE/USEPA Technical Pre-QAPjP Meeting
- 51. Suggested Strategies for Radiochemical and Radiologic Analytical Services for the Fernald Site
- 52. Letter: Modifications to Operable Unit (OU) 1 Additional Sampling Plan
- 53. Letter: No Title (USEPA withholds approval for an alternate effluent monitoring)
- 54. Letter: Completion of Sampling and Analysis of 8000 Drums Affected by the Hazardous Waste Management Unit Review
- 55. Letter: Identification of Additional Laboratories to be Utilized at the FMPC
- 56. Enclosure (for Letter Item 55): EcoTek Laboratory Services Incorporated
- 57. Enclosure (for Letter Item 55): DataChem Laboratories
- 58. Letter: No Title (Explanations of DOE's violation of the 1990 Consent Agreement)
- 59. Letter: Operable Unit 4 Remedial Investigation (RI) Report
- 60. Letter: OU#4 RI Disapproval
- 61. Letter: Informal Dispute Resolution Meeting

- 62. Letter: OU#4-Alternatives
- 63. Letter: Groundwater Monitoring at U.S. DOE FMPC-Fernald, Ohio
- 64. Response to EPA Comments on Rounds 4 and 5 Groundwater
 Monitoring Reports, and the Groundwater Quality Assessment
 Plan
- 65. Letter: Federal Facilities Compliance Agreement (FFCA) Clean Air Act and Liquid Discharge Reports Feed Materials Production Center
- 66. Enclosure (for Letter Item 65): Quarterly Report Airborne Uranium Emissions October 2, 1989 to January 3, 1990
- 67. Enclosure (for Letter Item 65): Quarterly Report Liquid Radiation Discharges October Through December 1989
- 68. Letter: Generator, Facility, Waste Minimization and Ground Water Assessment Annual Reports Calendar Year 1989
- 69. Letter: Generator, Facility, Waste Minimiazation and Ground Water Assessment Annual Reports, Calendar Year 1989
- 70. Generator Annual Hazardous Waste Report 1989
- 71. Facility Annual Hazardous Waste Report 1989
- 72. 1989 Waste Minimization Report
- 73. Letter: OU#5 Access Stipulated Penalty Dispute
- 74. Letter: Feed Materials Production Center Underground Storage Tank Permit Application
- 75. Letter: Underground Storage Tank No. 5
- 76. Letter: Underground Storage Tank No. 5 Corrective Actions
- 77. Letter: Feed Materials Production Center (FMPC) Underground Storage Tank Permit Applications for Permanent Closure
- 78. Letter: Stormwater Retention Basin First Year of Operation Report
- 79. Enclosure (for Letter Item 78): Stormwater/Spill Retention Facility First Year Operational Report
- 80. Letter: No Title (Agreement to a four month period of renegotiation of the schedules in the 1990 Consent Agreement)
- 81. Letter: Work Plan for the Operable Unit 2 Additional Sampling
- 82. Enclosure (for Letter Item 81): Additional Sampling Activities for Operable Unit 2
- 83. Enclosure (for Letter Item 81): Response to OEPA Comments on Operable Unit 2 Proposed Sampling
- 84. Enclosure (for Letter Item 81): Responses to US EPA Comments on Additional Sampling Activities for Operable Unit 2
- 85. Letter: RI/FS Document Change Requests (DCRs)
- 86. Enclosure (for Letter Item 85): Document Change Request #41
- 87. Letter: Perched Groundwater Removal Action Plant 8 Treatment System
- 88. Enclosure (for Letter Item 87): Perched Groundwater Sampling Plan
- 89. Letter: Modification to the Operable Unit (OU) 2 Sampling and Analysis Plan
- 90. Enclosure (for Letter Item 90): Additional Sampling Activities for Operable Unit 2

- 91. Letter: Federal Facility Compliance Agreement (FFCA) Clean Air Act and Liquid Discharge Reports Fernald Environmental Management Project
- 92. Enclosure (for Letter Item 92): Quarterly Report Airborne Uranium Emissions April 1, 1991 to June 30, 1991
- 93. Enclosure (for Letter Item 92): Quarterly Report Liquid Radiation Discharges April Through June, 1991
- 94. Letter: Characterization of Metal Coated With Lead-Based Paint
- 95. Letter: Wood Treated With Copper-Chromium-Arsenical (CCA)
 Preserving Agents
- 96. Letter: Incident Number 10-09-5071
- 97. Enclosure (for Letter Item 98): Weight Discrepancy Summary
- 98. New NPDES Permit Evaluation December, 1990
- 99. Feed Materials Production Center Fernald, Ohio Potential ARARs for Operable Unit 1 Alternatives
- 100. Letter: DOE-FMPC Hamilton County Hazardous Waste Waste Pit 4
 Sampling
- 101. Letter: Operable Unit 1: ARAR Meeting Summary
- 102. Letter: RI/FS Work Plan Addendum Treatability Study Operable Unit 4
- 103. Letter: RI/FS Work Plan Addendum Treatability Study Operable Unit 4
- 104. Letter: OU#4 Treatability Study
- 105. Letter: Approval of Modifications to the Groundwater Sampling System
- 106. Letter; Change in Remedial Project Manager and On-Scene Coordinator
- 107. Letter: Wastewater Treatment Plant Self-Monitoring Report Violations for April, 1991
- 108. Letter: Approval Perched Groundwater Removal Plant 8 Treatment System S.P.
- 109. Letter: Feasibility Study (FS) Work Plan
- 110. Letter: FMPC Thorium Management Strategy and Consent Decree Schedule
- 111. Enclosure (for Letter Item 112): Current Thorium Storage Locations and Status
- 112. Enclosure (for Letter Item 112): Thorium Streams Summary Chart
- 113. Enclosure (for Letter Item 112): Proposed Amended Consent Decree Deliverable Thorium Overpacking and Analysis Schedule
- 114. Letter: Completion of the Process Knowledge for the 13,000 Drums of Thorium Materials
- 115. Enclosure (for Letter Item 116): Thorium Streams
- 116. Letter: FMPC Drum Management Plan
- 117. Letter: Plant 1 Pad Contaminant Staging Area Drum Management Plan
- 118. Letter: FMPC Removal Actions
- 119. Letter: No Title (Estimated costs the state will incur relating to the FMPC studies and cleanup during federal fiscal years 1992 and 1993)
- 120. Letter: Project Managers Meetings/Project Coordination

- 121. Letter: U.S. DOE-FMPC Hamilton County
- 122. Enclosure (for Letter Item 123): Plant 6 Pad Closure Plan NOD Comments
- 123. Letter: U.S. DOE Feed Materials Center Partial Closure Plan
- 124. Letter: Background Sampling
- 125. Letter: Request for Authorization to Proceed In Advance of U.S. EPA Approval
- 126. Letter: Revised U. S. Department of Energy's Feed Materials Production Center, Fernald, Ohio EPA ID#. OH6890008976 Part A Permit Application
- 127. Enclosure (for Letter Item 129): Hazardous Waste Permit Application Part A
- 128. February 8, 1991, Meeting With OEPA Concerning the South Groundwater Contamination Plume Removal Action
- 129. South Groundwater Contamination Plume Removal Action: Part 2
 Groundwater Pumping and Discharge System and Part 3 Interim Advanced Wastewater Treatment System
- 130. Modification of Ohio NPDES Permit
- 131. Letter: OU#4 EPA RI Dispute
- 132. Letter: Removal #7 & OU#3
- 133. Letter: OU#2 ARARs
- 134. Letter: Penalty Disputes
- 135. Letter: Project Manager
- 136. Technical Review Comments Data Validation Program (DVP)
- 137. K-65 Weekly Report November 8, 1991
- 138. South Groundwater Contamination Plume Removal Action Weekly Report November 8, 1991
- 139. Letter: Revised Groundwater Contamination Plume Removal Action Engineering Evaluation/Cost Analysis (EE/CA) Addendum
- 140. Addendum to South Groundwater Contamination Plume Removal Action EE/CA
- 141. Response to OEPA Comments on The South Plume EE/CA Addendum
- 142. U.S. EPA Comments on the Addendum to the South Plume EE/CA
- 143. Letter: Changes to RI/FS Work Plan Documents
- 144. Enclosure (for Letter Item 146): DCR Status Log
- 145. Letter: Revised Engineered Waste Management Facility (EWMF) Sampling and Analysis Plan (SAP)
- 146. Engineered Waste Management Facility Sampling and Analysis Plan
- 147. Response to Comments Engineered Waste Management Facility Sampling and Analysis Plan August 1991
- 148. Letter: Revised Operable Unit 4 Treatability Study Work Plan for Stabilization and Chemical Separation
- 149. Treatability Study Work Plan for Operable Unit 4 January 1992
- 150. Response to Comments Received on the Operable Unit 4 Draft Treatability Study Work Plan
- 151. Letter: Notice of Availability of the Explanation of Significant Differences for the South Plume Engineering Evaluation/Cost Analysis (EE/CA)

Enclosures Page 6 of 6

- 152. The United States Department of Energy Announces the Availability for Public Review of the Explanation of Significant Differences Report for the Engineering Evaluation/Cost Analysis File of the Removal No 3 South Groundwater Contamination Plume Removal Action
- 153. Explanation of Significant Differences Report (ESD) for the South Groundwater Contamination Plume Removal Action EE/CA
- 154. Response to OEPA Comments on the South Plume ESD
- 155. U.S. EPA Comments on the ESD to the South Plume EE/CA
- 156. Letter: Silo 3 Removal Action Action Memorandum
- 157. Letter: Approval of Notice of Availability (NOA) for the Silo 3 Expedited Removal Action
- 158. The United States Department of Energy Announces the Availability for Public Review of the Administrative Record File for the Silo 3 Expedited Removal Action at the DOE Fernald Environmental Management Project at Fernald, Ohio
- 159. Updated Administrative Record Index (Transmittal 31)